Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00015014	**Date** 04-02-2025	**Revision** 1 - 2025-04-15
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 7960 Rack XCTO Base		1.00	EA	22035.00	22035.00	04/07/2025
					Schedule Total	22035.00	
2 - 1	Precision 3680 Tower CTO Base		1.00	EA	3450.00	3450.00	04/07/2025
					Schedule Total	3450.00	
3 - 1	Dell Pro 24 Plus Monitor - P2425H		167.00	EA	135.00	22545.00	04/07/2025
					Schedule Total	22545.00	
4 - 1	**Precision 3460 SFF CTO BASE - (Chartstring 1)**		164.00	EA	1590.00	260760.00	04/07/2025
					Schedule Total	260760.00	
5 - 1	**Precision 3460 SFF CTO Base (Chartstring 2)**		38.00	EA	1590.00	60420.00	04/07/2025
					Schedule Total	60420.00	
6 - 1	**Precision 3460 SFF CTO Base (Chartstring 3)**		**33.00**	EA	1590.00	**52470.00**	04/07/2025
					Schedule Total	52470.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	**Precision 3460 SFF CTO Base (Split Payment Chart String #1)**		1.00	EA	1590.00	1590.00	04/07/2025
					Schedule Total	1590.00	
8 - 1	**Precision 3460 SFF CTO Base (Chartstring 4)**		**12.00**	**EA**	**1590.00**	**19080.00**	**04/15/2025**
					Schedule Total	19080.00	
9 - 1	**Precision 3460 SFF CTO BASE (split payment #2)**		**1.00**	**EA**	**1590.00**	**1590.00**	**04/15/2025**
					Schedule Total	1590.00	

Total PO Amount 443940.00

Authorized Signature